

Statement of Basis of the Federal Operating Permit

Chevron Phillips Chemical Company, LP

Site/Area Name: Sweeny Complex, Olefins and NGL Assets

Physical location: 21441 Loop 419

Nearest City: Sweeny

County: Brazoria

Permit Number: O2151

Project Type: Renewal

Standard Industrial Classification (SIC) Code: 2869

SIC Name: Industrial Organic Chemicals

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

- A description of the facility/area process description;
- A basis for applying permit shields;
- A list of the federal regulatory applicability determinations;
- A table listing the determination of applicable requirements;
- A list of the New Source Review Requirements;
- The rationale for periodic monitoring methods selected;
- The rationale for compliance assurance methods selected;
- A compliance status; and
- A list of available unit attribute forms.

Prepared on: May 11, 2015

Operating Permit Basis of Determination

Permit Area Process Description

Unit 10.2 receives natural gas liquids (NGL) from several main pipelines and removes sulfur compounds using DEA and caustic wash processes. The treated NGL is then sent to the fractionation section where ethane and propane are separated and used as charge for the ethylene units.

Unit 10.1 is a NGL fractionation facility which receives partially depropanized NGL from unit 10.2. Acid gases are removed by amine scrubbers and caustic wash columns. A water wash column removes any entrained caustic. The stream is then condensed, dried, chilled and charged to the deethanizer which separates propane and ethane.

Unit 10.3 is a Merox treatment unit used to remove mercaptans from a mixed pentanes stream from the NGL fractionation units. The pentane splitter separates the gases into isopentanes and n-pentane.

Unit 12 produces ethylene. The unit can use propane, butane, pentane, hexane or a ethane/propane mixture as feedstocks. All are first preheated and then cracked with steam in gas-fired furnaces. The cracked gas is then cooled, compressed, and treated to remove hydrogen, methane and ethane. Ethane and lighter components are separated and yielded overhead to the ethylene fractionator where the ethane is separated from ethylene and acetylene and recycled back as furnace charge. Products and byproducts are ethylene, debutanized aromatic concentrate (DAC), 1,3butadiene and other butanes, light oil and fuel oil, tail gas to unit 26.2 and a mixed p/p stream to unit 18.

Unit 18 fractionates propane/propylene (PP) mix into propylene and propane products for sale. Ethylene unit depropanizer overhead is charged to the unit 18 feed surge drum, along with refinery and purchased PP. Liquid from the surge drum is dried to remove entrained water. The dry feed is then charged to the C3 splitter where high purity propylene is taken as a side draw and compressed. After heat exchange, the overhead stream is partially condensed and subsequently routed to the Propylene Accumulator. The vent from the accumulator is used to remove ethane and other light components from the system. A small column situated on top of the accumulator is used to recover propylene otherwise lost in the vent gas. The vent gas is normally routed to the second stage suction drum for the cracked gas compressor at unit 12. The bottoms propane products are routed to sales.

Unit 21 is a NGL fractionation facility used to remove ethane from NGL. In addition, an ethane/propane (E/P) mix can be fed to this unit instead of NGL.

NGL is charged to the dryers to remove any entrained water. The NGL is then charged to a deethanizer. The deethanizer bottoms stream is routed to storage. The ethane is contacted with diethanol amine (DEA) from Unit 28 to remove hydrogen sulfide and carbon dioxide. The treated ethane is yielded to Ethylene Unit 2 as feedstock. The rich DEA is sent back to Unit 28.

The only difference between charging E/P instead of NGL is that the E/P is fed directly to the deethanizer, and the deethanizer bottoms are sold as propane.

Unit 22 takes ethane from NGL units and cracks it at high temperatures to ethylene. The cracked gas is then quenched, caustic treated, dried, chilled and fractionated. Products and byproducts include ethylene, light oil, deethanizer bottoms to other ethylene units and tail gas stream to unit 26.2.

A gas fired turbine drives the propylene compressor (FIN: 22-16-120). Hot combustion gas from the turbine is routed to a boiler where further heat is supplied by fuel gas combustion. The boiler is routed to a boiler where

further heat is supplied by fuel gas combustion. The boiler is used to generate steam which is used at Unit 22 or by the rest of the complex.

Unit 22 also contains a propylene and an ethylene refrigeration system. These refrigeration systems remove heat from the process and help facilitate the cryogenic conditions necessary for light hydrocarbon separation. Each system contains a compressor that takes the cold, low-pressure ethylene and propylene and compresses it. The hot vapor is then condensed and is ready to be used as refrigerant.

Unit 24 is designed to produce ethylene and propylene by cracking ethane and propane (E/P) in high temperature cracking furnaces. The cracked gas is then quenched, caustic treated, dried, chilled and fractionated. Products and by-products include ethylene, raw gasoline, tail gas, 1,3 butadiene and other butanes and debutanized aromatic concentrate (DAC).

Unit 24 also contains a propylene and an ethylene refrigeration system. These refrigeration systems remove heat from the process and help facilitate the cryogenic conditions necessary for light hydrocarbon separation. Each system contains a compressor that takes the cold, low-pressure ethylene and propylene and compresses it. The hot vapor is then condensed and is ready to be used as refrigerant.

Unit 24.1 - DAC Hydrotreater - DAC Hydrotreated processes raw gasoline and DAC to make dicyclopentadiene (DCPD), benzene/toulene/xylene (BTX), amylenes and fuel oil. The operation consist of demerization of cyclopentadiene, fractionation of DCPD, two stage hydrotreating and stabilization the BTX product.

DCDP product is stored in pressure tanks and loaded into tank cars as product. BTX products are stored in tanks and sent to the Freeport Terminal for barge loading. The fuel oil is fed to a fuel oil manifold for blending. Amylenes product is sent to storage tanks for eventual re-use in the refinery.

Emissions originate from a gas fired process heater, process fugitives, and compressor engines.

Unit 33 is designed to produce ethylene and propylene by cracking gas feedstocks in high temperature cracking furnaces. There are two alternate feed design case: an ethane/propane mixed feedstock with recycle ethane to all furnaces, and a butane feedstock with ethane/propane mixed feed and ethane recycle making up the feed to one of the furnaces. The cracked gas is then quenched, caustic treated, dried, chilled and fractionated. Products and byproducts include ethylene, raw gasoline, tail gas, 1,3 butadiene and other butanes, and DAC.

Unit 33 also contains a propylene and an ethylene refrigeration system similar to the other units.

The unit contains equipment in benzene service. Emissions include gas fired process heaters, fugitives, a VOC/water separator, and a cooling tower. Process upsets are routed to a flare.

FOPs at Site

The “application area” consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, SO ₂ , PM, NO _x , HAPS, CO
------------------	-------------------------------------------------------

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as “applicable requirements”) that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - Compliance Requirements
 - Protection of Stratosphere Ozone
 - Permit Location
 - Permit Shield (30 TAC § 122.148)
- Attachments
 - Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - Permit Shield
 - New Source Review Authorization References
 - Compliance Plan
 - Alternative Requirements
- Appendix A
 - Acronym list
- Appendix B
 - Copies of major NSR authorizations

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new

construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the “index number,” detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and

the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Appendix B

Copies of major NSR authorizations applicable to the units covered by this permit have been included in this Appendix, to ensure that all interested persons can access those authorizations.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed before or after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time

specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	Yes
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CAIR (Clean Air Interstate Rule)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the “Permit Shield” attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

1. Office activities such as photocopying, blueprint copying, and photographic processes.
2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.

4. Outdoor barbecue pits, campfires, and fireplaces.
5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
9. Vehicle exhaust from maintenance or repair shops.
10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
15. Well cellars.
16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
18. Equipment used exclusively for the melting or application of wax.
19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
20. Shell core and shell mold manufacturing machines.
21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
22. Equipment used for inspection of metal products.
23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
25. Battery recharging areas.
26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes

in the column entitled “Basis of Determination.” Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column “Changes and Exceptions to RRT.” If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word “None” will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled “Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected.”

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled “Basis for Applying Permit Shields” specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
24AIRCOMP3	30 TAC Chapter 117, Subchapter B	R7300-429	<p>Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option</p> <p>CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.</p> <p>CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.</p> <p>EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Type of Service = SRIC engine not meeting an exemption</p> <p>Fuel Fired = Petroleum-based diesel fuel</p> <p>NOx Reduction = None</p> <p>ESAD Date Placed in Service = Installed, modified, reconstructed or relocated on or after October 1, 2007.</p> <p>NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000</p> <p>Diesel HP Rating = Horsepower rating is 300 hp or greater, but less than 600 hp.</p>	
24AIRCOMP3	40 CFR Part 60, Subpart IIII	60IIII-1	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Filter = The CI ICE is not equipped with a diesel particulate filter.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is a non-emergency engine.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Generator Set = The CI ICE is not a generator set engine.</p> <p>Manufacture Date = Date of manufacture is after 04/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2012.</p> <p>Install Date = The CI ICE was installed in 2012 through 2015.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
24AIRCOMP3	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-204	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than or equal to 300 hp and less than or equal to 500 hp.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Normal use.</p> <p>Stationary RICE Type = Compression ignition engine</p>	
24AIRCOMP4	30 TAC Chapter 117, Subchapter B	R7300-429	<p>Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option</p> <p>CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.</p> <p>CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.</p> <p>EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Type of Service = SRIC engine not meeting an exemption</p> <p>Fuel Fired = Petroleum-based diesel fuel</p> <p>NOx Reduction = None</p> <p>ESAD Date Placed in Service = Installed, modified, reconstructed or relocated on or after October 1, 2007.</p> <p>NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000</p> <p>Diesel HP Rating = Horsepower rating is 300 hp or greater, but less than 600 hp.</p>	
24AIRCOMP4	40 CFR Part 60, Subpart IIII	60IIII-1	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Filter = The CI ICE is not equipped with a diesel particulate filter.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is a non-emergency engine.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Generator Set = The CI ICE is not a generator set engine.</p> <p>Manufacture Date = Date of manufacture is after 04/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2012.</p> <p>Install Date = The CI ICE was installed in 2012 through 2015.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
24AIRCOMP4	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-204	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than or equal to 300 hp and less than or equal to 500 hp.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Normal use.</p> <p>Stationary RICE Type = Compression ignition engine</p>	
24EMGGEN	30 TAC Chapter 117, Subchapter B	R7300-003	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
24EMGGEN	40 CFR Part 60, Subpart IIII	60IIII-6	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is an emergency engine.</p> <p>Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Generator Set = The CI ICE is a generator set engine.</p> <p>Manufacture Date = Date of manufacture is after 04/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2010.</p> <p>Install Date = The CI ICE was installed prior to 2012.</p>	
24EMGGEN	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-215	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than 500.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
33AIRCOMP3	30 TAC Chapter 117, Subchapter B	R7300-429	<p>Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option</p> <p>CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.</p> <p>CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.</p> <p>EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Type of Service = SRIC engine not meeting an exemption</p> <p>Fuel Fired = Petroleum-based diesel fuel</p> <p>NOx Reduction = None</p> <p>ESAD Date Placed in Service = Installed, modified, reconstructed or relocated on or after October 1, 2007.</p> <p>NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000</p> <p>Diesel HP Rating = Horsepower rating is 300 hp or greater, but less than 600 hp.</p>	
33AIRCOMP3	40 CFR Part 60, Subpart IIII	60IIII-1	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Filter = The CI ICE is not equipped with a diesel particulate filter.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is a non-emergency engine.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Generator Set = The CI ICE is not a generator set engine.</p> <p>Manufacture Date = Date of manufacture is after 04/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2012.</p> <p>Install Date = The CI ICE was installed in 2012 through 2015.</p>	
33AIRCOMP3	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-204	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than or equal to 300 hp and less than or equal to 500 hp.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Normal use.</p> <p>Stationary RICE Type = Compression ignition engine</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
33AIRCOMP4	30 TAC Chapter 117, Subchapter B	R7300-429	<p>Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option</p> <p>CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.</p> <p>CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.</p> <p>EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Type of Service = SRIC engine not meeting an exemption</p> <p>Fuel Fired = Petroleum-based diesel fuel</p> <p>NOx Reduction = None</p> <p>ESAD Date Placed in Service = Installed, modified, reconstructed or relocated on or after October 1, 2007.</p> <p>NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000</p> <p>Diesel HP Rating = Horsepower rating is 300 hp or greater, but less than 600 hp.</p>	
33AIRCOMP4	40 CFR Part 60, Subpart IIII	60IIII-2	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Filter = The CI ICE is not equipped with a diesel particulate filter.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is a non-emergency engine.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Generator Set = The CI ICE is not a generator set engine.</p> <p>Manufacture Date = Date of manufacture is after 04/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2013.</p> <p>Install Date = The CI ICE was installed in 2012 through 2015.</p>	
33AIRCOMP4	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-204	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than or equal to 300 hp and less than or equal to 500 hp.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Normal use.</p> <p>Stationary RICE Type = Compression ignition engine</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
NGLEMGGEN	30 TAC Chapter 117, Subchapter B	R7300-003	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
NGLEMGGEN	40 CFR Part 60, Subpart IIII	60IIII-7	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is an emergency engine.</p> <p>Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Generator Set = The CI ICE is a generator set engine.</p> <p>Manufacture Date = Date of manufacture is after 04/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2012.</p> <p>Install Date = The CI ICE was installed in 2012 or later.</p>	
NGLEMGGEN	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-215	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than 500.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).</p>	
12-95-61	30 TAC Chapter 115, Storage of VOCs	R5112-7	<p>Today's Date = Today's date is March 1, 2013 or later.</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a submerged fill pipe</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
12-95-61	40 CFR Part 60, Subpart K	60K-1	Construction/Modification Date = On or before June 11, 1973	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
21-95-19	30 TAC Chapter 115, Storage of VOCs	R5112-10	<p>Today's Date = Today's date is March 1, 2013 or later.</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p> <p>Control Device Type = Flare</p>	
21-95-19	40 CFR Part 60, Subpart K	60K-4	<p>Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978</p> <p>Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less</p>	
24-95-314	30 TAC Chapter 115, Storage of VOCs	R5112-7	<p>Today's Date = Today's date is March 1, 2013 or later.</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a submerged fill pipe</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
24-95-314	40 CFR Part 60, Subpart K	60K-4	<p>Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978</p> <p>Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less</p>	
24EMGGENTK	30 TAC Chapter 115, Storage of VOCs	R5112-3	<p>Today's Date = Today's date is March 1, 2013 or later.</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.0 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
24EMGGENTK	40 CFR Part 60, Subpart Kb	60Kb-2	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	
33-95-10	30 TAC Chapter 115, Storage of VOCs	R5112-7	<p>Today's Date = Today's date is March 1, 2013 or later.</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a submerged fill pipe</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
33-95-10	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
33-95-14	30 TAC Chapter 115, Storage of VOCs	R5112-2	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	
33-95-14	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
DTANK24	30 TAC Chapter 115, Storage of VOCs	R5112-2	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	
DTANK24	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
DTANK33	30 TAC Chapter 115, Storage of VOCs	R5112-2	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	
DTANK33	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
GRP-LUBEOIL	30 TAC Chapter 115, Storage of VOCs	R5112-3	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
GTANKAG	30 TAC Chapter 115, Storage of VOCs	R5112-1	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GTANKAG	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
NGLEMGDTK	30 TAC Chapter 115, Storage of VOCs	R5112-2	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	
NGLEMGDTK	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
U24DTANK3	30 TAC Chapter 115, Storage of VOCs	R5112-2	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	
U24DTANK3	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
U33DTANK3	30 TAC Chapter 115, Storage of VOCs	R5112-2	Today's Date = Today's date is March 1, 2013 or later. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	
U33DTANK3	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
12-95-61	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-096	Chapter 115 Control Device Type = No control device. Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only unloading. True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia. Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
21-95-19	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-096	<p>Chapter 115 Control Device Type = No control device.</p> <p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.</p>	
24-95-314	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-096	<p>Chapter 115 Control Device Type = No control device.</p> <p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.</p>	
24EMGGENTK	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-002	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
33-95-10	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-096	<p>Chapter 115 Control Device Type = No control device.</p> <p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.</p>	
33-95-14	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-002	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	
DTANK24	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-002	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	
DTANK33	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-002	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	
NGLEMGDTK	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-002	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
U24DTANK3	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-002	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only unloading. True Vapor Pressure = True vapor pressure less than 0.5 psia.	
U33DTANK3	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-002	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only unloading. True Vapor Pressure = True vapor pressure less than 0.5 psia.	
24-36-7	30 TAC Chapter 117, Subchapter B	R7300-011	Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent. Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a). Unit Type = Process heater CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option Maximum Rated Capacity = Maximum rated capacity is at least 200 MMBtu/hr. CO Monitoring System = Continuous emission monitoring system complying with 30 TAC § 117.8100(a)(1). NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average NOx Reduction = No NO _x control method Fuel Type #1 = Gaseous fuel other than natural gas, landfill gas, or renewable non-fossil fuel gases. Fuel Type #2 = Natural gas NOx Monitoring System = Continuous emissions monitoring system Annual Heat Input = Annual heat input is greater than 2.2(10 ¹¹) Btu/yr, based on a rolling 12-month average. NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
24-36-7	40 CFR Part 63, Subpart DDDDD	63DDDDD-EU	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began after June 4, 2010.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
24-36-8	30 TAC Chapter 117, Subchapter B	R7300-002	<p>Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.</p> <p>Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).</p> <p>Unit Type = Process heater</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option</p> <p>Maximum Rated Capacity = Maximum rated capacity is at least 2 MMBtu/hr, but less than 40 MMBtu/hr.</p> <p>CO Monitoring System = Emissions are monitored using methods other than CEMS or PEMS.</p> <p>NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average</p> <p>NOx Reduction = No NO_x control method</p> <p>Fuel Type #1 = Natural gas</p> <p>NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)</p>	
24-36-8	40 CFR Part 63, Subpart DDDDD	63DDDDD-EU	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began after June 4, 2010.	
33-36-10	30 TAC Chapter 117, Subchapter B	R7300-242	<p>Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.</p> <p>Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).</p> <p>Unit Type = Pyrolysis reactor</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option</p> <p>Maximum Rated Capacity = Maximum rated capacity is at least 200 MMBtu/hr.</p> <p>CO Monitoring System = Continuous emission monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average</p> <p>NH₃ Emission Limitation = Title 30 TAC § 117.310(c)(2)</p> <p>NOx Reduction = Post combustion control technique with ammonia injection</p> <p>Fuel Type #1 = Gaseous fuel other than natural gas, landfill gas, or renewable non-fossil fuel gases.</p> <p>NH₃ Monitoring = Continuous emission monitoring system.</p> <p>Fuel Type #2 = Natural gas</p> <p>NOx Monitoring System = Continuous emissions monitoring system</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on a rolling 12-month average.</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
33-36-10	30 TAC Chapter 117, Subchapter B	R7300-243	<p>Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.</p> <p>Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).</p> <p>Unit Type = Pyrolysis reactor</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option</p> <p>Maximum Rated Capacity = Maximum rated capacity is at least 200 MMBtu/hr.</p> <p>CO Monitoring System = Continuous emission monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average</p> <p>NH3 Emission Limitation = Title 30 TAC § 117.310(c)(2)</p> <p>NOx Reduction = Post combustion control technique with ammonia injection</p> <p>Fuel Type #1 = Gaseous fuel other than natural gas, landfill gas, or renewable non-fossil fuel gases.</p> <p>NH3 Monitoring = Mass balance</p> <p>Fuel Type #2 = Natural gas</p> <p>NOx Monitoring System = Continuous emissions monitoring system</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on a rolling 12-month average.</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)</p>	
GRP-22-36	30 TAC Chapter 117, Subchapter B	R7300-107	<p>Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.</p> <p>Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).</p> <p>Unit Type = Pyrolysis reactor</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option</p> <p>Maximum Rated Capacity = Maximum rated capacity is at least 100 MMBtu/hr, but less than 200 MMBtu/hr.</p> <p>CO Monitoring System = Continuous emission monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average</p> <p>RACT Date Placed in Service = On or before November 15, 1992</p> <p>NOx Reduction = No NO_x control method</p> <p>Fuel Type #1 = Gaseous fuel other than natural gas, landfill gas, or renewable non-fossil fuel gases.</p> <p>Fuel Type #2 = Natural gas</p> <p>NOx Monitoring System = Continuous emissions monitoring system</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on a rolling 12-month average.</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP-24-36	30 TAC Chapter 117, Subchapter B	R7300-209	<p>Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.</p> <p>Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).</p> <p>Unit Type = Pyrolysis reactor</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option</p> <p>Maximum Rated Capacity = Maximum rated capacity is at least 200 MMBtu/hr.</p> <p>CO Monitoring System = Continuous emission monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average</p> <p>NOx Reduction = No NO_x control method</p> <p>Fuel Type #1 = Gaseous fuel other than natural gas, landfill gas, or renewable non-fossil fuel gases.</p> <p>Fuel Type #2 = Natural gas</p> <p>NOx Monitoring System = Continuous emissions monitoring system</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on a rolling 12-month average.</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)</p>	
GRP-33-36	30 TAC Chapter 117, Subchapter B	R7300-209	<p>Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.</p> <p>Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).</p> <p>Unit Type = Pyrolysis reactor</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option</p> <p>Maximum Rated Capacity = Maximum rated capacity is at least 200 MMBtu/hr.</p> <p>CO Monitoring System = Continuous emission monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>NOx Emission Limit Basis = Emission limit basis is not a 30 day rolling average or a block one-hour average</p> <p>NOx Reduction = No NO_x control method</p> <p>Fuel Type #1 = Gaseous fuel other than natural gas, landfill gas, or renewable non-fossil fuel gases.</p> <p>Fuel Type #2 = Natural gas</p> <p>NOx Monitoring System = Continuous emissions monitoring system</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on a rolling 12-month average.</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)</p>	
56-61-10	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56-61-10	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	<p>Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).</p> <p>Out of Service = Flare was not permanently out of service by April 1, 2006.</p> <p>Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.</p> <p>Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.</p> <p>Alternative Monitoring = No alternative monitoring and test methods are used.</p> <p>Minor Modification = No minor modifications to the monitoring and test methods are used.</p> <p>Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.</p> <p>Flare Type = Flare is in multi-purpose service.</p>	
56-61-10	40 CFR Part 60, Subpart A	60A-4	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-10	40 CFR Part 60, Subpart A	60A-5	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
56-61-10	40 CFR Part 63, Subpart A	63A-4	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-10	40 CFR Part 63, Subpart A	63A-5	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
56-61-12	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56-61-12	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	<p>Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).</p> <p>Out of Service = Flare was not permanently out of service by April 1, 2006.</p> <p>Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.</p> <p>Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.</p> <p>Alternative Monitoring = No alternative monitoring and test methods are used.</p> <p>Minor Modification = No minor modifications to the monitoring and test methods are used.</p> <p>Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.</p> <p>Flare Type = Flare is in multi-purpose service.</p>	
56-61-12	40 CFR Part 60, Subpart A	60A-4	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-12	40 CFR Part 60, Subpart A	60A-5	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
56-61-12	40 CFR Part 63, Subpart A	63A-4	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-12	40 CFR Part 63, Subpart A	63A-5	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
56-61-14	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56-61-14	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	<p>Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).</p> <p>Out of Service = Flare was not permanently out of service by April 1, 2006.</p> <p>Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.</p> <p>Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.</p> <p>Alternative Monitoring = No alternative monitoring and test methods are used.</p> <p>Minor Modificaiton = No minor modifications to the monitoring and test methods are used.</p> <p>Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.</p> <p>Flare Type = Flare is in multi-purpose service.</p>	
56-61-14	40 CFR Part 60, Subpart A	60A-3	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Air-assisted</p>	
56-61-14	40 CFR Part 63, Subpart A	63A-3	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Air assisted</p>	
56-61-20	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	
56-61-20	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	<p>Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).</p> <p>Out of Service = Flare was not permanently out of service by April 1, 2006.</p> <p>Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.</p> <p>Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.</p> <p>Alternative Monitoring = No alternative monitoring and test methods are used.</p> <p>Minor Modificaiton = No minor modifications to the monitoring and test methods are used.</p> <p>Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.</p> <p>Flare Type = Flare is in multi-purpose service.</p>	
56-61-20	40 CFR Part 60, Subpart A	60A-3	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Air-assisted</p>	
56-61-20	40 CFR Part 63, Subpart A	63A-3	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Air assisted</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56-61-22	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
56-61-22	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d). Out of Service = Flare was not permanently out of service by April 1, 2006. Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time. Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time. Alternative Monitoring = No alternative monitoring and test methods are used. Minor Modification = No minor modifications to the monitoring and test methods are used. Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC. Flare Type = Flare is in multi-purpose service.	
56-61-22	40 CFR Part 60, Subpart A	60A-4	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
56-61-22	40 CFR Part 60, Subpart A	60A-5	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
56-61-22	40 CFR Part 63, Subpart A	63A-4	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
56-61-22	40 CFR Part 63, Subpart A	63A-5	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56-61-4	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
56-61-4	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d). Out of Service = Flare was not permanently out of service by April 1, 2006. Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time. Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time. Alternative Monitoring = No alternative monitoring and test methods are used. Minor Modificaion = No minor modifications to the monitoring and test methods are used. Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC. Flare Type = Flare is in multi-purpose service.	
56-61-4	40 CFR Part 63, Subpart A	63A-4	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
56-61-4	40 CFR Part 63, Subpart A	63A-5	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
56-61-8	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
56-61-8	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d). Out of Service = Flare was not permanently out of service by April 1, 2006. Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time. Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time. Alternative Monitoring = No alternative monitoring and test methods are used. Minor Modificaion = No minor modifications to the monitoring and test methods are used. Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC. Flare Type = Flare is in multi-purpose service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56-61-8	40 CFR Part 60, Subpart A	60A-4	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-8	40 CFR Part 60, Subpart A	60A-5	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
56-61-8	40 CFR Part 63, Subpart A	63A-4	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-8	40 CFR Part 63, Subpart A	63A-5	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
56-61-9	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	
56-61-9	30 TAC Chapter 115, HRVOC Vent Gas	R5720-145	<p>Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).</p> <p>Out of Service = Flare was not permanently out of service by April 1, 2006.</p> <p>Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.</p> <p>Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.</p> <p>Alternative Monitoring = No alternative monitoring and test methods are used.</p> <p>Minor Modificaion = No minor modifications to the monitoring and test methods are used.</p> <p>Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.</p> <p>Flare Type = Flare is in multi-purpose service.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56-61-9	40 CFR Part 60, Subpart A	60A-4	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-9	40 CFR Part 60, Subpart A	60A-5	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4).</p> <p>Flare Assist Type = Steam-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
56-61-9	40 CFR Part 63, Subpart A	63A-4	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
56-61-9	40 CFR Part 63, Subpart A	63A-5	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
22-16-120	30 TAC Chapter 117, Subchapter B	R7300-1	<p>Fuel Flow Monitoring = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).</p> <p>Megawatt Rating = MR is greater than or equal to 1 MW and less than 10 MW and unit is not an opt-in unit.</p> <p>CO Emission Limitation = Title 30 TAC § 117.310(c)(1).</p> <p>EGF System Cap Unit = The engine is not used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Averaging Method = Complying with the applicable emission limits using a block one-hour average.</p> <p>CO Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>NOx Reduction = No NO_x reduction.</p> <p>Service Type = Stationary gas turbine.</p> <p>NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(10) or 117.310(a)(11).</p> <p>NOx Monitoring System = Continuous emissions monitoring system.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10.1-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-<5wt	Title 30 TAC §115.780 Applicable = The fugitive unit contains a defined process and Highly Reactive VOC. Less Than 250 Components at Site = The fugitive unit is located at a site with at least 250 fugitive components in VOC service. Weight Percent HRVOC = All components contact only a process fluid that contains less than 5.0% HRVOC by weight on an annual average basis.	
10.1-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
10.1-0-0	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices.	
10.1-0-0	40 CFR Part 63, Subpart FFFF	63FFFF-FUG	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
10.2-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
10.2-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
10.2-0-0	40 CFR Part 63, Subpart FFFF	63FFFF-FUG	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
10.3-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-<5wt	Title 30 TAC §115.780 Applicable = The fugitive unit contains a defined process and Highly Reactive VOC. Less Than 250 Components at Site = The fugitive unit is located at a site with at least 250 fugitive components in VOC service. Weight Percent HRVOC = All components contact only a process fluid that contains less than 5.0% HRVOC by weight on an annual average basis.	
10.3-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
10.3-0-0	40 CFR Part 63, Subpart FFFF	63FFFF-FUG	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
12-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
12-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
12-0-0	40 CFR Part 63, Subpart YY	63YY-FUG	Source Type = Ethylene Production. Equipment Type = The fugitive unit contains equipment, as defined in § 63.1101, contact in hazardous air pollutants in Tables 1 through 7 or Table 9, as appropriate.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
18-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
18-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
21-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
21-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
21-0-0	40 CFR Part 63, Subpart FFFF	63FFFF-FUG	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
22-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
22-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
22-0-0	40 CFR Part 63, Subpart YY	63YY-FUG	Source Type = Ethylene Production. Equipment Type = The fugitive unit contains equipment, as defined in § 63.1101, contactin hazardous air pollutants in Tables 1 through 7 or Table 9, as appropriate.	
24.1-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-<5wt	Title 30 TAC §115.780 Applicable = The fugitive unit contains a defined process and Highly Reactive VOC. Less Than 250 Components at Site = The fugitive unit is located at a site with at least 250 fugitive components in VOC service. Weight Percent HRVOC = All components contact only a process fluid that contains less than 5.0% HRVOC by weight on an annual average basis.	
24.1-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
24.1-0-0	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
24-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
24-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
24-0-0	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices.	
24-0-0	40 CFR Part 63, Subpart YY	63YY-FUG	Source Type = Ethylene Production. Equipment Type = The fugitive unit contains equipment, as defined in § 63.1101, contact in hazardous air pollutants in Tables 1 through 7 or Table 9, as appropriate.	
33.1-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
33.1-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
33.1-0-0	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices.	
33-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
33-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
33-0-0	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices.	
33-0-0	40 CFR Part 63, Subpart YY	63YY-FUG	Source Type = Ethylene Production. Equipment Type = The fugitive unit contains equipment, as defined in § 63.1101, contactin hazardous air pollutants in Tables 1 through 7 or Table 9, as appropriate.	
68.1-0-0	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
68.1-0-0	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
68.1-0-0	40 CFR Part 63, Subpart FFFF	63FFFF-FUG	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
68.1-0-0	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
68.1-0-0	40 CFR Part 63, Subpart YY	63YY-FUG	Source Type = Ethylene Production. Equipment Type = The fugitive unit contains equipment, as defined in § 63.1101, contact in hazardous air pollutants in Tables 1 through 7 or Table 9, as appropriate.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
54-22-12	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-296	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).</p> <p>Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>	
54-22-12	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = A surrogate indicator for heat exchange system/cooling tower leaks is being monitored.	
54-22-12	40 CFR Part 63, Subpart YY	63YY	Heat Exchange System = The cooling tower/heat exchange system is subject to the requirements of 40 CFR § 63.1100(e).	
54-22-13	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-296	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).</p> <p>Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>	
54-22-13	40 CFR Part 63, Subpart YY	63YY	Heat Exchange System = The cooling tower/heat exchange system is subject to the requirements of 40 CFR § 63.1100(e).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
54-22-17	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-296	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>	
54-22-17	40 CFR Part 63, Subpart YY	63YY	Heat Exchange System = The cooling tower/heat exchange system is subject to the requirements of 40 CFR § 63.1100(e).	
54-22-5	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-296	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
54-22-6	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-022	<p>Cooling Tower Heat Exchange System Exemptions = The stream directed to the cooling tower heat exchange system contains less than 5.0% by weight HRVOC.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.</p> <p>Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).</p> <p>Total Strippalbe VOC = Each individual heat exchanger in the cooling tower heat exchange system has less than 5.0% HRVOC in the process side and compliance with §115.764(d) is chosen.</p>	
54-22-6	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = A surrogate indicator for heat exchange system/cooling tower leaks is being monitored.	
54-22-7	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-022	<p>Cooling Tower Heat Exchange System Exemptions = The stream directed to the cooling tower heat exchange system contains less than 5.0% by weight HRVOC.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.</p> <p>Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).</p> <p>Total Strippalbe VOC = Each individual heat exchanger in the cooling tower heat exchange system has less than 5.0% HRVOC in the process side and compliance with §115.764(d) is chosen.</p>	
54-22-7	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = A surrogate indicator for heat exchange system/cooling tower leaks is being monitored.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
54-22-9	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-296	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).</p> <p>Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>	
54-22-9	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = A surrogate indicator for heat exchange system/cooling tower leaks is being monitored.	
10ABC-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	
10ABC-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
10D-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10D-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
12-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	
12-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
18-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	
18-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
21-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
21-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
22-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	
22-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
24-95-219	30 TAC Chapter 115, Vent Gas Controls	R5121-21	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
24-95-219	40 CFR Part 63, Subpart G	63GPV-4	<p>Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.</p> <p>Control Device = Flare</p> <p>Overlap = Title 40 CFR Part 60, Subpart NNN</p> <p>Group 1 = The process vent meets the definition of a Group 1 process vent.</p> <p>Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.</p> <p>Halogenated = Vent stream is not halogenated.</p> <p>By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.</p>	
24-95-95	30 TAC Chapter 115, Vent Gas Controls	R5121-21	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.</p>	
24-95-95	40 CFR Part 63, Subpart G	63GPV-4	<p>Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.</p> <p>Control Device = Flare</p> <p>Overlap = Title 40 CFR Part 60, Subpart NNN</p> <p>Group 1 = The process vent meets the definition of a Group 1 process vent.</p> <p>Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.</p> <p>Halogenated = Vent stream is not halogenated.</p> <p>By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.</p>	
24-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
24-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
33-PV	30 TAC Chapter 115, HRVOC Vent Gas	R5720-194	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Vent Gas Stream Control = Vent gas stream is controlled by a flare.</p>	
33-PV	30 TAC Chapter 115, Vent Gas Controls	R5121-12	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>	
GRP-22-36	40 CFR Part 63, Subpart YY	63YY	Source Type = Ethylene production	
GRP-24-36	40 CFR Part 63, Subpart YY	63YY	Source Type = Ethylene production	
GRP-33-36	40 CFR Part 63, Subpart YY	63YY	Source Type = Ethylene production	
GRPHRVOCAN	30 TAC Chapter 115, HRVOC Vent Gas	R5720-193	<p>HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.</p> <p>Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft³/hr).</p> <p>Exempt Date = The vent gas stream is not exempt.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPHRVOCAN	30 TAC Chapter 115, Vent Gas Controls	R5121-4	<p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.</p>	
GRPMONCPV	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	<p>Designated Grp1 = The emission stream is designated as Group 1.</p> <p>Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.</p> <p>Designated Hal = The emission stream is not designated as halogenated.</p> <p>Determined Hal = The emission stream is determined to be non-halogenated.</p> <p>Prior Eval = The data from a prior evaluation or assessment is not used.</p> <p>Assessment Waiver = The Administrator has granted a waiver of compliance assessment.</p> <p>Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.</p> <p>Bypass Line = The closed vent system contains no bypass line.</p>	<p><u>Recordkeeping</u> - [G]63.998(c)(1) was deleted due to error in the RRT, citation is for non-flare.</p> <p><u>Reporting</u> - Deleted [G]63.999(c)(2) and added citations 63.999(c)(2) and 63.999 (c)(2)(i) for closed vent systems; 63.999(c)(2)(ii)-(iii) are omitted due to emission points do not contain bypass lines.</p>
56-61-10	40 CFR Part 63, Subpart YY	63YY	Facility Type = Ethylene production facility	
56-61-12	40 CFR Part 63, Subpart YY	63YY	Facility Type = Ethylene production facility	
56-61-14	40 CFR Part 63, Subpart YY	63YY	Facility Type = Ethylene production facility	
56-61-20	40 CFR Part 63, Subpart YY	63YY	Facility Type = Ethylene production facility	
56-61-22	40 CFR Part 63, Subpart YY	63YY	Facility Type = Ethylene production facility	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP-SUMPS	40 CFR Part 61, Subpart FF	61FF-530	<p>Unit Type = Individual drain system</p> <p>CLOSED VENT SYSTEM AND CONTROL DEVICE AMOC = Complying with the requirements of § 61.349</p> <p>By-pass Line = System contains by-pass line that could divert stream from the control device.</p> <p>By-pass Line Valve = Car-seal or lock-and-key is used to secure by-pass line valve in the closed position.</p> <p>Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device.</p> <p>Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation.</p> <p>Carbon Replacement Interval = Carbon adsorber is monitored and carbon replaced on indication of breakthrough.</p>	
21-95-006	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPVa	<p>Designated Grp1 = The emission stream is designated as Group 1.</p> <p>Designated HAL = The emission stream is not designated as halogenated.</p> <p>Determined HAL = The emission stream is determined not to be halogenated.</p> <p>Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.</p> <p>Prior Eval = The data from a prior evaluation or assessment is used.</p> <p>Assessment Waiver = The Administrator has granted a waiver of compliance assessment.</p> <p>Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.</p> <p>Bypass Line = The closed vent system does not contain a bypass line that could divert the vent stream away from the control device.</p>	<p><u>Monitoring/Testing</u> - 63.2460(c)(2)(ii) was deleted due to error in the RRT, citation is for non-flare.</p> <p><u>Recordkeeping</u> - [G]63.998(c)(1) was deleted due to error in the RRT, citation is for non-flare.</p> <p><u>Reporting</u> - Deleted [G]63.999(c)(2) and added citations 63.999(c)(2) and 63.999 (c)(2)(i) for closed vent systems; 63.999(c)(2)(ii)-(iii) are omitted due to emission points do not contain bypass lines.</p>
GRPMONBPV	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPV	<p>Designated Grp1 = The emission stream is designated as Group 1.</p> <p>Designated HAL = The emission stream is not designated as halogenated.</p> <p>Determined HAL = The emission stream is determined not to be halogenated.</p> <p>Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.</p> <p>Prior Eval = Data from a prior evaluation or assessment is not used.</p> <p>Assessment Waiver = The Administrator has granted a waiver of compliance assessment.</p> <p>Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.</p> <p>Bypass Line = The closed vent system does not contain a bypass line that could divert the vent stream away from the control device.</p>	<p><u>Monitoring/Testing</u> - 63.2460(c)(2)(ii) was deleted due to error in the RRT, citation is for non-flare.</p> <p><u>Recordkeeping</u> - [G]63.998(c)(1) was deleted due to error in the RRT, citation is for non-flare.</p> <p><u>Reporting</u> - Deleted [G]63.999(c)(2) and added citations 63.999(c)(2) and 63.999 (c)(2)(i) for closed vent systems; 63.999(c)(2)(ii)-(iii) are omitted due to emission points do not contain bypass lines.</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PRO-24DAC	40 CFR Part 63, Subpart F	63F-1	<p>Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).</p> <p>Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.</p> <p>Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.</p> <p>Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.</p> <p>Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.</p> <p>NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.</p> <p>Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).</p> <p>Heat Exchange System = A heat exchange system is utilized.</p> <p>Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.</p> <p>Cooling Water Monitored = The cooling water is not being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.</p> <p>Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.</p>	

* - The "unit attributes" or operating conditions that determine what requirements apply

** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification of an existing facility	For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not authorize new emissions
Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented.	Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.
Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.	One public notice required. Opportunity for public comments. No contested case hearings.
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources identified by the EPA.
Applies to facilities: a portion of site or individual emission sources	One or multiple FOPs cover the entire site (consists of multiple facilities)
Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.	Permits include terms and conditions that specify the general operational requirements of the site; and also include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.	Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.
Permits have a table listing maximum emission limits for pollutants	Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.	Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated.
NSR permits are issued independent of FOP requirements.	FOP are independent of NSR permits, but contain a list of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX751M1	Issuance Date: 02/27/2015
Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 101139	Issuance Date: 03/28/2012
Authorization No.: 22690	Issuance Date: 02/27/2015
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.355	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sandblasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the “Maximum Allowable Emission Rate Table”, or “MAERT” for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit’s compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Compliance Assurance Monitoring (CAM):

Compliance Assurance Monitoring (CAM) is a federal monitoring program established under Title 40 Code of Federal Regulations Part 64 (40 CFR Part 64).

Emission units are subject to CAM requirements if they meet the following criteria:

1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;
2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and

3. the emission unit has the pre-control device potential to emit greater than or equal to the amount in tons per year for a site to be classified as a major source.

The following table(s) identify the emission unit(s) that are subject to CAM:

Unit/Group/Process Information	
ID No.: 10ABC-PV	
Control Device ID No.: 56-61-8	Control Device Type: Flare
Control Device ID No.: 56-61-9	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 10D-PV	
Control Device ID No.: 56-61-4	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 12-PV	
Control Device ID No.: 56-61-8	Control Device Type: Flare
Control Device ID No.: 56-61-9	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
<p>Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: 18-PV	
Control Device ID No.: 56-61-4	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
<p>Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: 21-PV	
Control Device ID No.: 56-61-10	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
<p>Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: 22-PV	
Control Device ID No.: 56-61-10	Control Device Type: Flare
Control Device ID No.: 56-61-12	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 24-PV	
Control Device ID No.: 56-61-14	Control Device Type: Flare
Control Device ID No.: 56-61-20	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 33-PV	
Control Device ID No.: 56-61-22	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-12
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
<p>Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: GRP24.1-PV	
Control Device ID No.: 56-61-20	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-21
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: Absence of all pilot flames	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information	
ID No.: 12-95-61	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-7
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: It shall be considered as a deviation if the repairs are not completed prior to refilling the tanks.	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.	

Unit/Group/Process Information	
ID No.: 12-95-61	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-7
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: It shall be considered as a deviation if the records of tank construction specifications are not kept.	
<p>Basis of monitoring:</p> <p>The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the “Periodic Monitoring Technical Reference Document” (April 1999) to monitor VOC sources.</p>	

Unit/Group/Process Information	
ID No.: 24-95-314	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-7
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: It shall be considered as a deviation if the repairs are not completed prior to refilling the tanks.	
<p>Basis of monitoring:</p> <p>The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the “Periodic Monitoring Technical Reference Document” (April 1999) to monitor VOC sources.</p>	

Unit/Group/Process Information	
ID No.: 24-95-314	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-7
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: It shall be considered as a deviation if the records of tank construction specifications are not kept.	
<p>Basis of monitoring:</p> <p>The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the “Periodic Monitoring Technical Reference Document” (April 1999) to monitor VOC sources.</p>	

Unit/Group/Process Information	
ID No.: 33-95-10	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-7
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: It shall be considered as a deviation if the repairs are not completed prior to refilling the tanks.	
<p>Basis of monitoring:</p> <p>The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the “Periodic Monitoring Technical Reference Document” (April 1999) to monitor VOC sources.</p>	

Unit/Group/Process Information	
ID No.: 33-95-10	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-7
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: It shall be considered as a deviation if the records of tank construction specifications are not kept.	
<p>Basis of monitoring:</p> <p>The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the “Periodic Monitoring Technical Reference Document” (April 1999) to monitor VOC sources.</p>	

Compliance Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on May 8, 2015.

Site rating: 6.65 / Satisfactory

Company rating: 4.74 / Satisfactory

(High < 0.10; Satisfactory ≥ 0.10 and ≤ 55 ; Unsatisfactory > 55)

2. Has the permit changed on the basis of the compliance history or site/company rating?No

Permit reviewer notes:

none

Site/Permit Area Compliance Status Review

1. Were there any out-of-compliance units listed on Form OP-ACPS?No

2. Is a compliance plan and schedule included in the permit?.....No

Permit reviewer notes:

OP-ACPS was submitted to remove the existing compliance plan and schedule from the existing permit.

Angie Eastman's 2010 Technical Summary Notes:

"The application was received with some units out of compliance. They were back in compliance while working on the draft permit and thus removed. Just before public notice a new unit was received to be out of compliance, a gas turbine 22-95-27."

Available Unit Attribute Forms

OP-UA1 - Miscellaneous and Generic Unit Attributes

OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes

OP-UA3 - Storage Tank/Vessel Attributes

OP-UA4 - Loading/Unloading Operations Attributes

OP-UA5 - Process Heater/Furnace Attributes

OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes

OP-UA7 - Flare Attributes

OP-UA8 - Coal Preparation Plant Attributes

OP-UA9 - Nonmetallic Mineral Process Plant Attributes

OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes

OP-UA11 - Stationary Turbine Attributes

OP-UA12 - Fugitive Emission Unit Attributes

OP-UA13 - Industrial Process Cooling Tower Attributes

OP-UA14 - Water Separator Attributes

OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes

OP-UA16 - Solvent Degreasing Machine Attributes

OP-UA17 - Distillation Unit Attributes

OP-UA18 - Surface Coating Operations Attributes

OP-UA19 - Wastewater Unit Attributes

OP-UA20 - Asphalt Operations Attributes

OP-UA21 - Grain Elevator Attributes

OP-UA22 - Printing Attributes

OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes

OP-UA25 - Synthetic Fiber Production Attributes

OP-UA26 - Electroplating and Anodizing Unit Attributes

OP-UA27 - Nitric Acid Manufacturing Attributes

OP-UA28 - Polymer Manufacturing Attributes

OP-UA29 - Glass Manufacturing Unit Attributes

OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes

OP-UA31 - Lead Smelting Attributes

OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes
OP-UA33 - Metallic Mineral Processing Plant Attributes
OP-UA34 - Pharmaceutical Manufacturing
OP-UA35 - Incinerator Attributes
OP-UA36 - Steel Plant Unit Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes
OP-UA39 - Sterilization Source Attributes
OP-UA40 - Ferroalloy Production Facility Attributes
OP-UA41 - Dry Cleaning Facility Attributes
OP-UA42 - Phosphate Fertilizer Manufacturing Attributes
OP-UA43 - Sulfuric Acid Production Attributes
OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes
OP-UA45 - Surface Impoundment Attributes
OP-UA46 - Epoxy Resins and Non-Nylon Polyamides Production Attributes
OP-UA47 - Ship Building and Ship Repair Unit Attributes
OP-UA48 - Air Oxidation Unit Process Attributes
OP-UA49 - Vacuum-Producing System Attributes
OP-UA50 - Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
OP-UA51 - Dryer/Kiln/Oven Attributes
OP-UA52 - Closed Vent Systems and Control Devices
OP-UA53 - Beryllium Processing Attributes
OP-UA54 - Mercury Chlor-Alkali Cell Attributes
OP-UA55 - Transfer System Attributes
OP-UA56 - Vinyl Chloride Process Attributes
OP-UA57 - Cleaning/Depainting Operation Attributes
OP-UA58 - Treatment Process Attributes
OP-UA59 - Coke By-Product Recovery Plant Attributes
OP-UA60 - Chemical Manufacturing Process Unit Attributes
OP-UA61 - Pulp, Paper, or Paperboard Producing Process Attributes
OP-UA62 - Glycol Dehydration Unit Attributes
OP-UA63 - Vegetable Oil Production Attributes